

**C.No:589/MS/2010**

**Law (MS) Department**

**DRAFT**  
**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Law Department – Stores Purchase- Purchase of certain Stationary Items for the use of Law Department from Lepakshi Handicrafts Emporium, Gunfoundry, Hyderabad – Payment of amount- Sanctioned –Orders- Issued.

-----  
**LAW(MS) DEPARTMENT**

G.O.Rt.No: 1911

Dated:- 2-10-2010.

Read :-

1)Government Letter N o:589/MS/2010,dated.04-10-2010.

2)Invoice Nos:1945&1946,dated:08-10-2010 along with advance stamped receipt received from the Lepakshi Handicrafts Emporium, Gunfoundry, Hyderabad.

\*\*\*

**ORDER:**

Sanction is hereby accorded for payment of Rs.1,63,645/-(Rupees one lakh sixty three thousand six hundred and forty five only) to the Lepakshi Handicrafts Emporium, Hyderabad towards the cost of supply of certain stationary items for the use of Law Department as per the reference 2<sup>nd</sup> read above.

2. The Expenditure sanctioned in para (1) above shall be debited to “2052-Secretariat General Services -090-Secretariat Services -10-Law Department -130-Office Expenses-132-Other Office Expenses”.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque in favour of the Manager, Lepakshi Handicrafts Emporium, Hyderabad.

4. Law (Claims) Department are requested to draw and disburse the amount sanctioned in para (1) above to the Lepakshi Handicrafts Emporium, Hyderabad.

To

The Manager, Lepakshi Handicrafts Emporium,Gunfoundry,Hyderabad.

Copy to:The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad(w.es).

“ “ :Claims A.S.O(2 copies)

“ “ :S/f and S/c